

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2003JAN29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARIA VERA (309)782-0154 ROCK ISLAND IL 61299-7630 EMAIL: VERAM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761 SCD B PAS NONE ADP PT HQ0337		Code S3309A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PARTMINER DIRECT INC 80 RULAND ROAD MELVILLE NY 11747 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-P-0096	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC18	
Code 0Y0A2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELYSE E MEADE MEADEE@RIA.ARMY.MIL (309)782-5789			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003JAN29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0096 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: PARTMINER DIRECT INC		

SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- A. INCREASE THE PURCHASE ORDER BY \$500.00 FOR SET-UP COST OF TESTING MATERIAL. TOTAL PURCHASE ORDER IS \$1463.90.
- B. CHANGE DELIVERY SCHEDULE FROM 30 DEC 02 TO 28 FEB 03.

ALL OTHER TERMS AND CONDITIONS REMAINT THE SAME!

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: PARTMINER DIRECT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
	SECURITY CLASS: Unclassified				
0002AA	<u>SERVICES LINE ITEM</u>				\$ 500.00
	NOUN: 486 TEST SET UP				
	PRON: M131A649M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 28-FEB-2003				
	\$ 500.00				

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002AA	M131A649M1	AA 1	\$ 0.00	\$ 500.00	\$ 500.00
	070011				
			NET CHANGE	\$ 500.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D 26FB S11116	W52H09 \$ 500.00
		NET CHANGE	\$ 500.00

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$ 963.90	\$ 500.00	\$ 1,463.90